



Sammarimai Rural Municipality

Office of the Rural Municipal Executive

Rupandehi

Province No.5, Nepal

Invitation for Bids

Date of publication: 23 February, 2021

1. Sammarimai Rural Municipality, Rupandehi invites electronic bids from eligible bidders for following procurement of goods under NCB Single-Stage.

S N	Name of work	Contract ID	Fee of Bid Doc. (NRs.)	Bid Validity Period	Bid Security	
					Amount (NRs)	Validity Period (days)
1	Procurement of LP Gas Cylinder with gas	11/SRM/077/078	3000	90 days	152,000.00	120 days

2. Submission and Opening:

Submission of Bid		Opening of Bid		Bidders download the bidding document and submit their bids electronically through e-procurement section of PPMO's website www.bolpatra.gov.np/egg . Bidders should deposit the equivalent fee for bidding document in the following Revenue Account within the date and time specified.
Date	Time	Date	Time	
25 March, 2021	12:00 hrs	25 March, 2021	13:00 hrs	

3. Revenue Account Details:

Account Holder's Name	Bank Name	Bank Address	Revenue Account Number
Sammarimai Rural Municipality	Nabil Bank Ltd.	Sammarimai	07101017500403

4. If the last date of purchasing and /or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid security shall remain the same as specified for the original last date of bid submission.
5. Bidder may submit modification or withdrawal prior to the deadline prescribed for submission of bid through e-GP system by using forms and instruction provided by the system. Once a bid is withdrawn, bidder will not able to submit another bid response for the same bid.
6. After the completion of evaluation of Technical Bids, which are substantially responsive evaluated bidders, will be invited to attend the opening of Price Bids. The date and time of opening of Price Bids shall be notified in witting and/or published in national daily.
7. The purchaser reserves the right to accept or reject, wholly or partly any or all the procurement of works without assigning any reason, whatsoever. Other Procurement process remains as per rule of PPA and PPR.

Chief Administrative Officer